

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment for the services of (2) Data Entry Operators in Social Welfare Department during the period from 21<sup>st</sup> December, 2010 to 20<sup>th</sup> January, 2011 (1 month) - Sanctioned – Orders – Issued.

**SOCIAL WELFARE (OP.I) DEPARTMENT**

**G.O.Rt.No. 102**

**DATED: 03-02-2011.**  
Read the following

1. Govt. Lr.No.1041/S.W.(OP.I.A1)/2010, dated 16.02.2010.
2. G.O.Rt.No.159, S.W.(OP.I) Dept., dated 16-02-2010.
3. G.O.Ms.No.3, Finance (SMPG.II) Department, dated 12.01.2011.
4. Bill No.1, dated: 24-01-2011 for Rs.17,965/- from Sri Sai Infotech, Padmarao Nagar, Secunderabad.

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**ORDER:-**

Government have entered into an Agreement for a period of one year i.e from 10-02-2010 to 11-02-2011 for payment for the services of two Data Entry Operators on Outsourcing basis with a remuneration at Rs.5,500/- per month each along with 3.9% Commission + 13.61% E.P.F + 4.75% E.S.I. Contribution + 10.3% Service Tax = Totalling 32.56% on remuneration to the agency. In the reference 2<sup>nd</sup> read above, sanction is accorded to engage (2) two Data Entry Operators on outsourcing basis for a period of one year 11.02.2010 in Social Welfare Department.

2. Government hereby order the remuneration of the personnel working on contract/outsourcing basis be revised w.e.f. 12.01.2011 vide reference 3<sup>rd</sup> cited.
3. Sanction is hereby accorded for payment of an amount of Rs.17,965/- (Rupees seventeen thousand nine hundred and sixty five only) (i.e. Rs.7,806/- towards remuneration and Rs.2,965/- for service charges on remuneration to the agency for (22) days and Rs.5,516/- towards remuneration and Rs.1,678/- for service charges on remuneration to the agency for (9) days) to Sri Sai Infotech, Padmarao Nagar, Secunderabad – 500 025 for having arranged the services of (2) Data Entry Operators in Social Welfare Department during the period from 21<sup>st</sup> December, 2010 to 20<sup>th</sup> January, 2011 (1 month).
4. The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 300-Other Contractual Services”.
5. The Social Welfare (Claims) Department shall draw and disburse an amount of Rs.17,965/- (Rupees seventeen thousand nine hundred and sixty five only) sanctioned at Para-3 above, by way of crossed cheque to M/s.Sri Sai Infotech, Secunderabad. Certified that (2) Data Entry Operators have attended their duties during the period from 21-12-2010 to 20-01-2011.
6. This order issues with the concurrence of Finance(SMPG) Department vide their U.O.No. 15970/488/A2/SMPG/08,dated 24-06-2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHALINI  
Joint Secretary to Government**

To  
The Social Welfare (OP.II Claims) Department.  
The Dy.Pay & Accounts Officer, Sectt.Br., Hyderabad  
M/s Sri Sai Infotech, Padmarao Nagar, Secunderabad. – 500 025.  
Copy to:-SF/SCs.

// Forwarded:: By Order //

**SECTION OFFICER**